

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2014 Covers all activity from 01/01/2014 through 06/30/2014	OFFICE USE ONLY GAB ID: 0105512
Name of Committee/Corporation:	Joel Kitchens for Assembly	
Street Address:	1117 Cove Road	
City, State and Zip:	Sturgeon Bay, WI 54235	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$27,520.00	\$27,520.00
1B. Contributions from Committees (Transfers-In)	\$1,000.00	\$1,000.00
1C. Other Income and Commercial Loans	\$86.45	\$86.45
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$28,606.45	\$28,606.45
2. DISBURSEMENTS		
2A. Gross Expenditures	\$6,556.82	\$6,556.82
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$6,556.82	\$6,556.82

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$28,606.45	
Subtotal	\$28,606.45	
Total Disbursements	\$6,556.82	
CASH BALANCE END OF REPORT *	\$20,049.63	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$20,000.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Bacon, Inge Alverson	Signature of Candidate or Treasurer Inge Alverson Bacon	Date: Daytime Phone: Email: inge@ingebaconcpa.com
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Joel Kitchens for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
02/27/2014	Hoover, Robert	4327 Bay Shore Dr., Sturgeon Bay, WI 54235	Retired	Retired	4327 Bay Shore Dr, Sturgeon Bay, WI 54235	\$500.00	\$500.00
02/27/2014	Paulsen, Eric	1801 Memorial Dr, Sturgeon Bay, WI 54235	Optometrist	Door County Eye Associates	165 N 3rd Ave, Sturgeon Bay, WI 54235	\$50.00	\$50.00
03/10/2014	Anderson, Roger	2905 S Lansing Ave, Sturgeon Bay, WI 54235	Business Owner	Sturgeon Bay Metal Products	1018 Green Bay Rd., Sturgeon Bay, WI 54235	\$250.00	\$250.00
03/10/2014	Jinkins, Mark	960 Jefferson Pl, Sturgeon Bay, WI 54235	Attorney/CPA	Retired	WI	\$50.00	\$50.00
03/14/2014	Asher, John	754 S Tomahawk, Sturgeon Bay, WI 54235	Business Owner	Roen Salvage	180 E Redwood St, Sturgeon Bay, WI 54235	\$500.00	\$500.00
04/02/2014	Sarkis, Jim	6140 S Shoreside Dr, Sturgeon Bay, WI 54235	Realtor	Sarkis & Associates Realtors	5051 Horseshoe Bay Rd, Egg Harbor, WI 54209	\$500.00	\$500.00
04/21/2014	Curtis, Helen	7575 Horseshoe Bay Rd, Egg Harbor, WI 54209				\$50.00	\$50.00
04/21/2014	Birmingham, Thad	45 W Pine St, Sturgeon Bay, WI 54235	Construction	Birmingham Builders	45 W Pine St, Sturgeon Bay, WI 54235	\$100.00	\$100.00
04/21/2014	Miller, Keith	6161 S Shoreside Dr, Sturgeon Bay, WI 54235	Transportation Manager	Therma Tron X	Sturgeon Bay, WI 54235	\$100.00	\$100.00
04/21/2014	Voegele, Thomas	427 N 16th, Sturgeon Bay, WI 54235	Business Owner	Bay Pharmacy	Egg Harbor Rd, Sturgeon Bay, WI 54235	\$100.00	\$100.00
05/01/2014	Stangel, Vicki	354 Michigan St, Sturgeon Bay, WI 54235	CPA	Stangel & Associates	354 Michigan St, Sturgeon Bay, WI 54235	\$100.00	\$100.00
05/01/2014	Weber, David	4495 Bay Shore Dr, Sturgeon Bay, WI 54235	Attorney	Pinkert Law Firm	Kentucky St., Sturgeon Bay, WI 54235	\$250.00	\$250.00
05/01/2014	Wood, Roger	604 Georgia St, Sturgeon Bay, WI 54235	CPA	Asher & Wood	30 18th Ave, Sturgeon Bay, WI 54235	\$50.00	\$50.00
05/12/2014	Bacon, Inge	8135 White Cliff Rd, Egg Harbor, WI 54235	CPA	Inge Alverson Bacon CPA	253 N 1st Ave, Sturgeon Bay, WI 54235	\$250.00	\$250.00
05/27/2014	Van Kirk, Steve	16166 W Coronado Rd, Goodyear, AZ 85395-7129	Executive VP	Swift Transportation Corp	2200 S 75th Ave, Phoenix, AZ 85043	\$250.00	\$250.00

Monetary							
05/27/2014	Stutting, Joe	329 N Geneva Ave, Sturgeon Bay, WI 54235	School Superintendent	Sturgeon Bay Schools	Michigan St, Sturgeon Bay, WI 54235	\$100.00	\$100.00
05/27/2014	Moore, Chris	6487 Whitefish Bay Rd, Sturgeon Bay, WI 54235	Business Owner	NEW Industries	905 S Neenah Ave, Sturgeon Bay, WI 54235	\$200.00	\$200.00
05/27/2014	Slatky, John	630 Main St, Luxemburg, WI 54217	Bank President	Bank of Luxemburg	630 Main St, Luxemburg, WI 54217	\$100.00	\$100.00
06/02/2014	Jeanquart, Louis	530 E Vine Ct, Sturgeon Bay, WI 54235	Business Owner	Just in Time Corp	Sturgeon Bay, WI 54235	\$100.00	\$100.00
06/04/2014	Papke, Robert	1241 N 18th Ave, Sturgeon Bay, WI 54235	Business Owner	Pinecrest Village	1241 N 18th Ave, Sturgeon Bay, WI 54235	\$100.00	\$100.00
06/04/2014	Wulf, Thomas	1127 Cove Rd, Sturgeon Bay, WI 54235	Business Owner	Wulf Brothers	155 E Walnut St, Sturgeon Bay, WI 54235	\$250.00	\$250.00
06/04/2014	Northrup, Steve	4471 Daisy Patch Rd, Fish Creek, WI 54212	Grocer	Main Street Market	7770 Hwy 42, Egg Harbor, WI 54209	\$200.00	\$200.00
06/09/2014	Stemper, Thomas	8105 Chateau Dr, Egg Harbor, WI 54209	Physician	Retired	WI	\$100.00	\$100.00
06/09/2014	Doneff, Robert	7833 Dock Rd, Egg Harbor, WI 54235	Real Estate	Doneff Enterprises	WI	\$50.00	\$50.00
06/16/2014	Schuett, Jeffrey	1329 N Jenkins Dr, Oconomowoc, WI 53066	Veterinarian	Jeffrey & Randolph Schuett	N29 W23950 Schuett Dr, Pewaukee, WI 53072	\$200.00	\$200.00
06/16/2014	Schuett, Randolph	S66W28740 River Rd, Waukesha, WI 53189	Veterinarian	Jeffrey & Randolph Schuett	N29 W23950 Schuett Dr, Pewaukee, WI 53072	\$200.00	\$200.00
06/16/2014	Griffiths, Daniel	W1934 County Hwy AY, Lomira, WI 53048	Veterinarian			\$100.00	\$100.00
06/16/2014	Gilligan, Tom	N7638 Christine Ct, Hartland, WI 53029	Veterinarian	North Lake Veterinary Clinic	W300 Christine Lane, Hartland, WI 53029	\$200.00	\$200.00
06/16/2014	Klostermann, Robert	1918 Winchester Way, Waunakee, WI 53597	Veterinarian			\$100.00	\$100.00
06/16/2014	Quilling, Jerry	14025 Cedar Terrace Rd, Kiel, WI 53042	Veterinarian	Kettle Moraine Veterinary Clinic	PO Box 439, Plymouth, WI 53073	\$200.00	\$200.00
06/16/2014	Gilmour, James	N3192 Pine Rd, Cascade, WI 53011	Pharmaceutical Sales			\$100.00	\$100.00
06/16/2014	Bohn, Greg	923 Bayberry Lane, Kohler, WI 53044	Veterinarian			\$75.00	\$75.00
06/16/2014	Kuchera, Cheryl	5231 Augustine Pointe Rd, Colgate, WI 53017	Veterinary Practice Manager			\$25.00	\$25.00
06/20/2014	Davis, Jeff	417 N 16th Dr, Sturgeon Bay, WI 54235	Photographer			\$100.00	\$100.00

Monetary							
06/20/2014	Hoover, Rebecca	4327 Bay Shore Dr., Sturgeon Bay, WI 54235	Retired			\$50.00	\$50.00
06/20/2014	Paulsen, Eric	1801 Memorial Dr, Sturgeon Bay, WI 54235	Optometrist	Door County Eye Associates	165 N 3rd Ave, Sturgeon Bay, WI 54235	\$50.00	\$100.00
06/20/2014	Inyart, Jack	947 N 20th Pl, Sturgeon Bay, WI 54235	Physician			\$100.00	\$100.00
06/20/2014	Bruno, Michael	4470 Haberli Rd, Sturgeon Bay, WI 54235	Anesthesiologist	Ministry Door County Medical Center	18th Ave, Sturgeon Bay, WI 54235	\$200.00	\$200.00
06/20/2014	Hoover, Nick	918 Georgia St, Sturgeon Bay, WI 54235	Musician	Self	WI	\$20.00	\$20.00
06/27/2014	Ostrand, Craig	60 N 9th Ave, Sturgeon Bay, WI 54235	Insurance	Insurance Center of Sturgeon Bay	62 S Third Ave, Sturgeon Bay, WI 54235	\$250.00	\$250.00
06/27/2014	Christian, Greg	6120 Martin Rd, Sturgeon Bay, WI 54235	Jeweler	Samara Jewelry	Third Ave, Sturgeon Bay, WI 54235	\$200.00	\$0.00
06/27/2014	Melarvie, Shaun	6081 Shoreside Dr, Sturgeon Bay, WI 54235	Surgeon	Lakeside Surgical	Michigan St, Sturgeon Bay, WI 54235	\$50.00	\$50.00
02/27/2014	Kitchens, Joel Coulombe	1117 Cove Road, Sturgeon Bay, WI 54235				\$500.00	\$500.00
04/15/2014	Kitchens, Joel Coulombe	1117 Cove Road, Sturgeon Bay, WI 54235				\$500.00	\$1,000.00
Sub Total						\$7,520.00	
Personal Loan							
06/27/2014	Kitchens, Joel Coulombe	1117 Cove Road, Sturgeon Bay, WI 54235				\$20,000.00	\$20,000.00
Sub Total						\$20,000.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$27,520.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$27,520.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Joel Kitchens for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
05/16/2014	Wisconsin Veterinary Medical Association Political Action Committee	2801 Crossroads Drive, Suite 1200, Madison, WI 53718	\$500.00	\$500.00
Sub Total			\$500.00	
In-Kind				
05/15/2014	Rep Assembly Campaign Com RACC	P.O. Box 215, Madison, WI 53701	\$500.00	\$500.00
	Comment(s): Mailing list			
Sub Total			\$500.00	
Grand Total			\$1,000.00	
Non-Monetary (-):			\$0.00	
Total			\$1,000.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Joel Kitchens for Assembly

Date	Full Name	Address	Amount	YTD
Expense Refund				
06/02/2014	Wal-Mart	WI	\$86.45	\$86.45
	Comment(s): Return stapler			
Total			\$86.45	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Joel Kitchens for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
02/28/2014	Baylake Bank	217 N 1st Ave, Sturgeon Bay, WI 54235			Office Supplies	\$23.00
	Comment(s): Printed check charge					
03/07/2014	Jason Mann Photography	WI			Media - Book/Brochure Advertising	\$131.88
	Comment(s): Professional photo					
03/17/2014	FLS Banners	WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$387.68
	Comment(s): Campaign shirts					
03/24/2014	Minten, Eric	110 N 17th Dr, Sturgeon Bay, WI 54235			Media - Graphic Design	\$406.97
	Comment(s): Graphic design services					
04/09/2014	FLS Banners	WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$359.76
	Comment(s): Car magnets					
04/14/2014	Minten, Eric	110 N 17th Dr, Sturgeon Bay, WI 54235			Media - Graphic Design	\$112.50
	Comment(s): Graphic design services					
04/21/2014	Affordable Buttons	WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$78.92
	Comment(s): Campaign buttons					
04/21/2014	DC Printing	WI			Media - Book/Brochure Advertising	\$1,359.91
	Comment(s): Printed advertising materials					
06/18/2014	DC Printing	WI			Media - Book/Brochure Advertising	\$107.61

Monetary						
	Comment(s): Printed advertising materials					
06/05/2014	FLS Banners	WI			Printing Misc. (buttons, bumper stickers, t- shirts)	\$79.13
	Comment(s): Campaign shirts					
06/13/2014	FLS Banners	WI			Printing Misc. (buttons, bumper stickers, t- shirts)	\$81.94
	Comment(s): Campaign shirts					
06/27/2014	FLS Banners	WI			Printing Misc. (buttons, bumper stickers, t- shirts)	\$32.78
	Comment(s): Campaign shirts					
06/12/2014	Nelson, Mark	4529 Laurie Lane, Sturgeon Bay, WI 54235			Printing - Yard Signs	\$25.00
	Comment(s): Deliver yard signs					
06/16/2014	Nicolet Broadcasting	WI			Media - Radio	\$104.00
	Comment(s): Radio ads					
06/18/2014	CLS Services Inc	WI			Printing - Yard Signs	\$2,191.88
	Comment(s): Yard signs					
06/27/2014	Facebook	WI			Media - Online Advertising	\$13.03
	Comment(s): Facebook ads					
04/21/2014	Wal Mart	WI			Office Supplies	\$52.69
	Comment(s): Ink					
06/02/2014	Wal Mart	WI			Parade Expenses - Fees, candy	\$57.93
	Comment(s): Candy for parades					
06/30/2014	Wal Mart	WI			Parade Expenses - Fees, candy	\$49.25
	Comment(s): Candy for parades					
05/27/2014	Wal Mart	WI			Office Supplies	\$23.36
	Comment(s): Ink cartridges					
05/27/2014	Wal Mart	WI			Office Supplies	\$122.78

Monetary							
	Comment(s): Paper						
06/09/2014	Wal Mart	WI			Office Supplies	\$5.21	
06/16/2014	Wal Mart	WI			Office Supplies	\$41.04	
04/21/2014	Republican Party of Brown Co	PO Box 1028, Green Bay, WI 54305			Meeting Expenses	\$35.00	
	Comment(s): Meeting fee						
03/10/2014	Sherry's Hallmark Shop	WI			Office Supplies	\$16.04	
	Comment(s): Thank you cards						
03/10/2014	US Postal Service	WI			Postage	\$49.00	
04/30/2014	US Postal Service	WI			Postage	\$8.03	
05/29/2014	US Postal Service	WI			Postage	\$49.00	
06/03/2014	ULI Parking	WI			Candidate Expenses - Parking	\$12.00	
	Comment(s): Parking for candidate meeting in Madison						
06/30/2014	Washington Island Ferry Line	WI			Candidate Expenses - Travel	\$39.50	
	Comment(s): Ferry fee						
Sub Total						\$6,056.82	
In-Kind							
05/15/2014	Rep Assembly Campaign Com RACC	P.O. Box 215, Madison, WI 53701			Mailing List	\$500.00	
	Comment(s): Mailing list						
Sub Total						\$500.00	
Grand Total						\$6,556.82	
Non-Monetary (-):						\$0.00	
Total						\$6,556.82	

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Joel Kitchens for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans****Complete Committee Name:** Joel Kitchens for Assembly**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Joel Kitchens for Assembly**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Personal Loan			
06/27/2014	Kitchens, Joel Coulombe	1117 Cove Road, Sturgeon Bay, WI 54235	\$20,000.00
Sub Total			\$20,000.00
Grand Total			\$20,000.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$20,000.00